

5/23

DART AEROSPACE LTD		Work Order:	23339
Description: Saddle Kit for: D412-652-011/021 and D205-594-011/013/015		Part Number:	K10004
		Qty:	2

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order	PF 03.06.06	RF 02.11.15 D412-652-011/021	PF 05.05.20 2
2	EXPEDITING	Photocopy paper work for D412-652-011, D412-658-024, & D205-594-011,-013, -015, & K10004, and labels per PPP K10004 GHW003 CAG002	RF 02.11.21 WK 21	02.11.21	
3	STORES	Pick: Qty Part Number Description Batch 2 D205-641-011 GHW Kit B23348 32 D2570 Bushing B21478 2 D2968-041 Tow Ring B23244 2 D5951 Saddle B23245 2 D5953 Saddle B23246 2 D5955 Saddle B23247 2 D5957 Saddle B23248 16 AN4-51A Bolt M11743 32 AN5-15A Bolt M15922/M17614 2 AN5-36A Bolt M10572 2 AN5-42A Bolt M16762 2 AN5-43A Bolt M16763 2 AN5-45A Bolt M16764 18 MS21042L4 Nut (or MS21042-4) M15924 40 MS21042L5 Nut (or MS21042-5) M16822/M16941 80 AN960JD516 Washer M16521 2 AN970-4 Washer M16895 1 Document package from Step 2			
4	QC	Inspect Level 4	CD	05/07/11 2	
5	STORES	Package as per PPP K10004	SD	05/07/11 2	
6	EXPEDITING	Close Work Order 1540.11 Cost / part 1540.11	REV.D	CD 05/07/11 2	
				AP 05/07/11 2	
				SP 05/07/11 2	

Rev	Date	Change	Revised by	Approved
A	99.06.03	New Issue	DM	
B	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
C	02.04.11	Added change 003	NG	10/04/11

RELEASED

02/04/11

FCLO-104
AL
07/15/05

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
HawkesburyMay 17, 2005
10:51 am

Work Order No : 0023339
 Project Name : K10004
 Project For : WK523
 Work Order Type : Main
 Main WO Number :
 House Part Number : *K10004
 Description : Saddle Kit Extra High
 Manufactured : Yes
 Amount Req'd : 2
 Amount Done : 0
 Start Date : 05-17-05
 Est Finish Date : 06-10-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : .

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00